

IN RE:
GILDARDO FLORES

CASE NO. 07 B 06489

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9313

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/11/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	.00	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	6373.88	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	4000.00	110.86	483.19
STEEL CITY DENTAL	UNSECURED	3758.00	.00	.00
BENEFICIAL HFC	UNSECURED	NOT FILED	.00	.00
PRONGER SMITH CLINIC	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	176.33	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	808.71	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	671.01	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	888.51	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,434.00		1,788.38
TOM VAUGHN	TRUSTEE			169.81
DEBTOR REFUND	REFUND			292.50

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,844.74	
PRIORITY		.00
SECURED		483.19
INTEREST		110.86
UNSECURED		.00
ADMINISTRATIVE		1,788.38
TRUSTEE COMPENSATION		169.81
DEBTOR REFUND		292.50

2,844.74

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE